

# State of Arizona



## Campaign Finance Report

**INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)**  
**Committee #: 1520**

**Treasurer: MARINO, JEFFREY**  
**3060 W Deer Valley Rd, Phoenix, AZ 85027**  
**Phone: (602) 264-1846**  
**Email: ddeimeke@ibew387.com**

### 2010 Pre-General Election Report 2

Election Cycle: **2009-2010**  
Date Filed: October 15, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,261.63
Total Cash Receipts this Reporting Period:	\$1,267.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$14,528.63

Report ID: 64490

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,267.00	\$0.00	\$1,267.00	\$32,959.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,267.00	\$0.00	\$1,267.00	\$32,959.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$31,250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$32,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> APS-P/R Deductions <b>Address:</b> PO Box 53999, Phoenix, AZ 85072 <b>Occupation:</b> Various Individuals, APS <b>Memo:</b> pr deductions	10/05/2010	\$1,267.00 Cash	\$30,919.50
Total of Individual Contributions		\$1,267.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,267.00	

